

Gravatt, Dan

From: Pender, Robert M NWK <Robert.M.Pender@usace.army.mil>
Sent: Thursday, September 04, 2014 12:32 PM
To: Square, Ina; Seaman, Marvene L HNC@NWO; Kiefer, Robyn V NWK; Young, Scott E NWK; Hagenmaier, Elizabeth; Rawls, Whitney; Hull, Owens
Cc: Gravatt, Dan; Hines, Eric D HNC@NWO
Subject: RE: RE: Quarterly Reports (UNCLASSIFIED)

Hello Ina,

We will work to get this to you. Typically these will be sent by the 15 of the month to allow time to print and process bills and payments. Robyn will deliver the August bill NLT September 15 if that is ok.

Is there a different project officer on each Inter Agency agreement.

Respectfully,

Bob Pender
SF Prg. Mgr.
(w) 816.389.3364
(c) 816.914.8417

-----Original Message-----

From: Square, Ina [mailto:Square.Ina@epa.gov]
Sent: Thursday, September 04, 2014 12:02 PM
To: Pender, Robert M NWK; Seaman, Marvene L HNC@NWO; Kiefer, Robyn V NWK; Young, Scott E NWK; Hagenmaier, Elizabeth; Rawls, Whitney; Hull, Owens
Cc: Gravatt, Dan; Hines, Eric D HNC@NWO
Subject: [EXTERNAL] RE: RE: Quarterly Reports (UNCLASSIFIED)

I also have a number of IAs but you are correct, I need your "monthly reports", but I have not received those for the month of August, unless you sent them to the RPM. If so, please send me a copy to square.ina@epa.gov. I am the project officer for the Westlake IAs and I will also be the project officer for Newton County. Thanks

-----Original Message-----

From: Pender, Robert M NWK [mailto:Robert.M.Pender@usace.army.mil]
Sent: Thursday, September 04, 2014 11:18 AM
To: Seaman, Marvene L HNC@NWO; Square, Ina; Kiefer, Robyn V NWK; Young, Scott E NWK; Hagenmaier, Elizabeth; Rawls, Whitney; Hull, Owens
Cc: Gravatt, Dan; Hines, Eric D HNC@NWO
Subject: RE: RE: Quarterly Reports (UNCLASSIFIED)

Hello All,

I am the SF Prg. Mgr for the KC. Appears we have some process challenges/issues with status reports for EPA R7.

With all my other IA's with EPA we have a requirement for monthly reports - this is part of the standard terms and conditions worked out over the years. I/we were unaware of a quarterly report requirement.

The USACE project managers have been sending these report to the EPA R7 RPM. For EPA R2 - we also have a centralized POC who we also copy. Are there others outside the EPA RPMs we need to copy on the Monthly Reports.



Perhaps we need to have a call and discuss the process for all R7 IAs.

Cleburn
Westlake
Newton County (forthcoming)

Respectfully,

Bob Pender
SF Prg. Mgr.
(w) 816.389.3364
(c) 816.914.8417

-----Original Message-----

From: Seaman, Marvene L HNC@NWO
Sent: Thursday, September 04, 2014 11:04 AM
To: Square, Ina; Kiefer, Robyn V NWK; Young, Scott E NWK; Pender, Robert M NWK
Cc: Gravatt, Dan; Hines, Eric D HNC@NWO
Subject: RE: RE: Quarterly Reports (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Robyn - EPA Region 7 is asking for status/progress reports for the two Westlake Superfund IAs (DW96958646 and DW96958582).

Please coordinate with Ina Square in Region 7 as soon as possible.

Thanks!

-----Original Message-----

From: Square, Ina [mailto:Square.Ina@epa.gov]
Sent: Thursday, September 04, 2014 10:38 AM
To: Seaman, Marvene L HNC@NWO
Cc: Gravatt, Dan
Subject: [EXTERNAL] RE: Quarterly Reports

Marvene, Good Morning

Are you the project officer for these two IAs for Westlake? If
so I need your quarterly reports asap.

DW 96-95858201

DW 96-95864601

Classification: UNCLASSIFIED
Caveats: NONE